

## **Submit Time**

Use this procedure to submit time for a pay period. Submit time after all time has been entered for pay period. All time entries including corrections should be submitted by the end of the pay period.

Before submitting the timesheet, use the **Review Time by Week for Worker** job aid to preview the timesheet.

## **Procedure:**

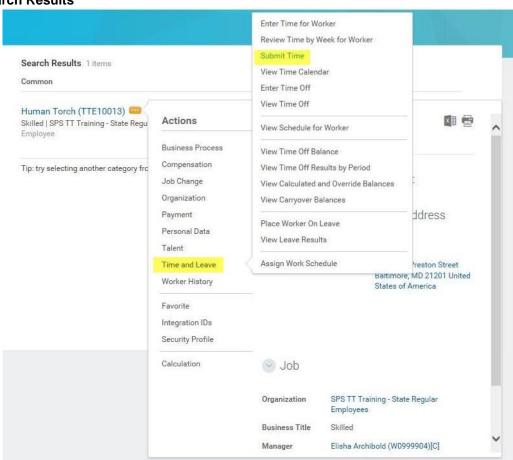
1. Search for the employee.



Tip: To find an employee...

- Type the employee name or employee ID in the **Search** field. Then, click the **Search** icon, OR
- Find the employee in their assigned Supervisory Organization on the **Members** tab.
- 2. Click the Related Actions and Preview icon next to the employee's name.

## Search Results

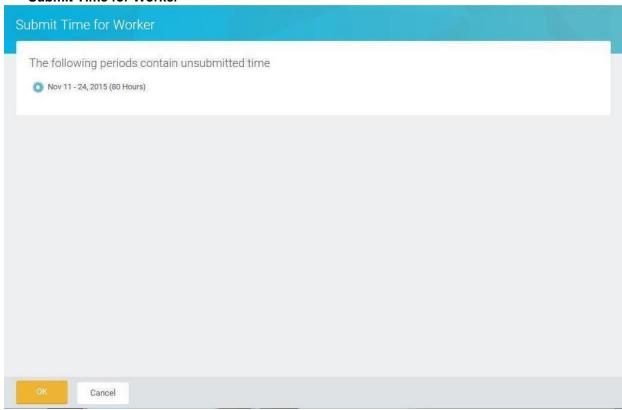


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3. In the menu, hover over Time and Leave and then click the Submit Time hyperlink.

## **Submit Time for Worker**



4. Click the radio button beside the time period to be submitted.

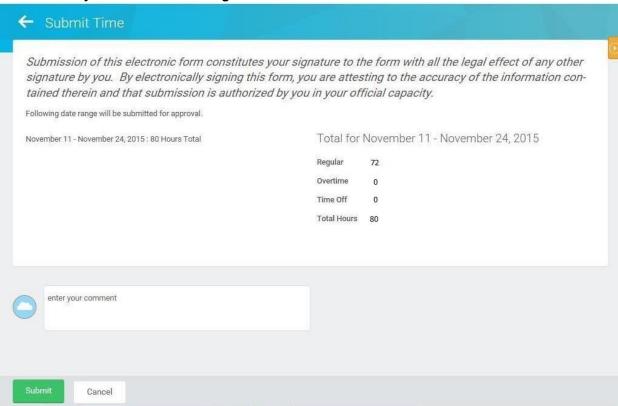


**Tip:** There may be more than one unsubmitted pay period listed in this section. You can only submit one pay period at a time.

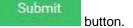
5. Click the **OK** button.



Submit My Time - Electronic Signature



6. Verify that the totals are correct and then click the Submit



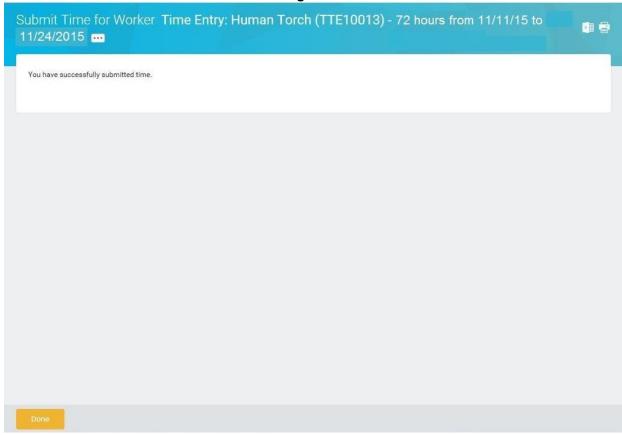


Please read the statement at the top of the screen carefully prior to your submission. Submitting a fraudulent timesheet may be cause for disciplinary action up to and including termination.

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**Submit Time for Worker - Confirmation Page** 



7. Click the Done button.



**Information:** The timesheet will be routed for approval. The employee's supervisor or other designated approver (e.g., supervisor's manager or Time Keeper Approver) approves submitted time. To view the status of a timesheet, use the **Review Time By Week for Worker** job aid.

8. The System Task is complete.

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